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# **Updates to Montana Withholding**

We mailed a letter to all active Montana employers on December 4 detailing the changes to the Wage Withholding forms process:

- We will no longer mail the Montana Annual W-2 1099 Withholding Tax Reconciliation (Form MW-3)
- There is now a Montana Employee's Withholding and Exemption Certificate (Form MW-4) for reporting employee withholding.

Employers will be able to report their annual reconciliation through our TransAction Portal (TAP).

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## **Livestock Reporting**

Livestock reports are due by March 1, 2019. Livestock owners can report their livestock online January 1 through March 1 at ReportYourLivestock.mt.gov.

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# **Equipment Reporting**

The Montana Department of Revenue will notify business and industrial equipment owners in early January that they need to submit their 2019 reporting form online with the department's TransAction Portal (TAP).

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### Calendar Events

**December 17, 2018** 

Monthly Alcoholic Beverage Taxes and Reports Due Monthly Cigarette and Tobacco Taxes Due Monthly Withholding Payments Due Corporate Income Tax Estimated Payments Due

December 28, 2018

Rule Hearing: Pertaining to Trended Depreciation Schedules for Valuing Personal Property

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